

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Louis A. Magee
P.O. Box 162
Slagle, LA. 71475

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Supp
2/15

0101649

3. Date of Primary

N/A

This report covers from JAN 01, 2000 through DEC 31, 2000

10/23/99

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT #:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

VERNON BANK
400 N 6TH ST.
LEESVILLE, LA. 71444
Merchants & Farmers Bank
501 S 6TH ST
LEESVILLE, LA. 71444

7. Full Name and Address of Treasurer

Gladys L. Stephens
245 Albright Rd
Leesville, LA. 71444

8. Name of Person Preparing Report

Louis A. Magee

Daytime Telephone 337-238-1943

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of February 2000

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-238-1943
Daytime Telephone

Signature of Treasurer

337-239-2538
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 FEB 19 15:10:13
LOUISIANA CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D) <i>* Note - Personal Loan by candidate Forgiven by candidate</i>	(14,000.00)
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	288.92
10. Other Disbursements (Schedule E-2)	77.63
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	365.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	426.39
15. <i>Plus</i> total receipts this period (Line 8 above)	- 0 -
16. <i>Less</i> total disbursements this period (Line 13 above)	365.95
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	60.44

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 20px;">6-30-00</td> <td style="text-align: center; padding: 20px;">14,000.00</td> <td style="text-align: center; padding: 20px;">- 0 -</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 10px;"> * NOTE - Personal Loan made by candidate Loan Forgiven by candidate </td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	6-30-00	14,000.00	- 0 -	* NOTE - Personal Loan made by candidate Loan Forgiven by candidate		
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Date	Principal	Interest											
6-30-00	14,000.00	- 0 -											
* NOTE - Personal Loan made by candidate Loan Forgiven by candidate													
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>												
1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>												
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Red Bull Oxygen Lexville, La.	3-29-00	Oxygen bottles to blow up balloons	194.22
Starkey's Super D Lexville, La.	3-29-00	Food for Barbeque	84.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			288.92

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Vernon Bank t Merchants & Farmers Bank Covington, La.	2000	Bank charges on Acct	77.03
5. Total OTHER DISBURSEMENTS during this reporting period			77.03